

TO OWNER: P G INVESTMENTS
620 ST CYR RD

PROJECT : BRANCH METALS

APPLICATION NO: 3

SAINT LOUIS NO 63137

VIA ARCHITECT:

PERIOD TO: 4/30/93

FROM CONTRACTOR: ENVIRONMENTAL CONTROL &
ABATEMENT, INC.
413 FEE FEE ROAD
MARYLAND HTS., MO 63043

PROJECT NO : 93-023

DISTRIBUTION TO:

[] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
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CONTRACT FOR : BRANCH METALS

CONTRACT DATE: 3/09/93

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY.

Application is made for payment, as shown below, in connection with the Contract. A continuation sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM.....	\$	27,000.00
2. Net change by Change Orders.....	\$	12,000.00
3. CONTRACT SUM TO DATE.....	\$	39,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	27,000.00

CONTRACTOR: ENVIRONMENTAL CONTROL &

5. RETAINAGE:

a. .00 % of Completed Work \$.00
b. .00 % of Stored Material \$.00
Total Retainage.....	\$.00

By: W. A. Remy Date: 4/30/93

State of: mo County of: St Louis

6. TOTAL EARNED LESS RETAINAGE.....	\$	27,000.00
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Subscribed and sworn to before me this 11th day of April, 1993

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT....	\$	13,500.00
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Notary Public:

BETSY KIRCHOFF
Notary Public - Notary Seal
STATE OF MISSOURI
ST. LOUIS COUNTY

8. CURRENT PAYMENT DUE.....	\$	13,500.00
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My Commission Expires: **Sept. 21, 1996**

9. BALANCE TO FINISH. PLUS RETAINAGE.....	\$	12,000.00
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ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

07KF

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Superfund

0400

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CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner.	ADDITIONS	DEDUCTIONS
TOTAL	.00	.00
Approved this month		
Number Date Approved		
CO#1 4/30/93	12,000.00	
TOTALS	12,000.00	.00
Net change by Change Orders	12,000.00	

REMOVE ACM INSULATION 1,260 LF- LARGE WAREHOUSE

Application Number : 3

- - - - CONTINUATION SHEET - - - -

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Application Date : 4/30/93

FOR

Period To : 4/30/93

BRANCH METALS

Architect's Project No.: 93-023

ITEM	SCHEDULED VALUE (c)	WORK COMPLETED PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
0001 INS., MOB., & PERMIT PER AGREEMENT 2/18 20% OF BASE CONTRACT TO COVER INSURANCE, MOBILIZATION, AND PERMITS	5,400.00	5,400.00			5,400.00	100.00		
0002 PROGRESS BILLING PER AGREEMENT 2/18 30% OF CONTRACT AT 50% COMPLETION	8,100.00	8,100.00			8,100.00	100.00		
0003 FINAL BILLING PER AGREEMENT 2/18 FINAL BILLING UPON COMPLETION OF PROJECT	13,500.00		13,500.00		13,500.00	100.00		
CO#1 LARGE WAREHOUSE 1260 LF PIPE INSULATION REMOVAL	12,000.00						12,000.00	

PAGE TOTALS :

39,000.00	13,500.00	13,500.00	27,000.00	12,000.00
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JOB TOTALS :

39,000.00	13,500.00	13,500.00	27,000.00	12,000.00
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